

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street)

PO Box 7775 #85347

Check if different  
than previously  
reported. (ACC)

San Francisco

CA

94120

7775

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00403535

3. IS THIS  
REPORTNEW  
(N)

OR

AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15  
Quarterly Report (Q1)July 15  
Quarterly Report (Q2)October 15  
Quarterly Report (Q3)January 31  
Quarterly Report (YE)July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)Termination Report  
(TER)(b) Monthly  
Report  
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)  
(Non-Election  
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)  
(Non-Election  
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day  
**PRE-Election**  
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

in the  
State of(d) 30-Day  
**Post -Election**  
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the  
State of

5. Covering Period

1 1

2 3

2 0 1 0

through

1 2

3 1

2 0 1 0

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Leiv Lea

Signature of Treasurer

Electronically Filed by Leiv Lea

Date

0 1

2 4

2 0 1 1

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

A. Form/Schedule : **F3XN**  
Transaction ID :

The committee currently has no employees and is run by volunteers. Our administrative expenses are very low. We no longer maintain a headquarters.

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

3 / 13

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M  
1 1D D  
2 3Y Y Y Y  
2 0 1 0

To:

M M  
1 2D D  
3 1Y Y Y Y  
2 0 1 0

|                                                                                                                  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand<br>January 1 <span>Y Y Y Y<br/>2010</span>                                                   |                         | 3196.82                           |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....                                                       | 2845.40                 |                                   |
| (c) Total Receipts (from Line 19) .....                                                                          | 900.00                  | 14541.00                          |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....             | 3745.40                 | 17737.82                          |
| 7. Total Disbursements (from Line 31) .....                                                                      | 2189.48                 | 16181.90                          |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....                        | 1555.92                 | 1555.92                           |
| 9. Debts and Obligations owed <b>TO</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) .....  | 0.00                    |                                   |
| 10. Debts and Obligations owed <b>BY</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) ..... | 1142.30                 |                                   |

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

|   |   |
|---|---|
| M | M |
| 1 | 1 |

|   |   |
|---|---|
| D | D |
| 2 | 3 |

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 1 | 0 |

To:

|   |   |
|---|---|
| M | M |
| 1 | 2 |

|   |   |
|---|---|
| D | D |
| 3 | 1 |

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 1 | 0 |

| I. Receipts                                                                                            | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:                                                             |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees                                                |                               |                                   |
| (i) Itemized (use Schedule A) .....                                                                    | 0.00                          | 4090.00                           |
| (ii) Unitemized .....                                                                                  | 0.00                          | 8351.00                           |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) .....                                                         | 0.00                          | 12441.00                          |
| (b) Political Party Committees .....                                                                   | 0.00                          | 0.00                              |
| (c) Other Political Committees (such as PACs) .....                                                    | 0.00                          | 0.00                              |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....     | 0.00                          | 12441.00                          |
| 12. Transfers From Affiliated/Other Party Committees .....                                             | 0.00                          | 0.00                              |
| 13. All Loans Received .....                                                                           | 0.00                          | 0.00                              |
| 14. Loan Repayments Received .....                                                                     | 0.00                          | 0.00                              |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00                          | 0.00                              |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....           | 0.00                          | 0.00                              |
| 17. Other Federal Receipts (Dividends, Interest, etc.) .....                                           | 0.00                          | 0.00                              |
| 18. Transfers from Non-Federal and Levin Funds                                                         |                               |                                   |
| (a) Non-Federal Account (from Schedule H3) .....                                                       | 900.00                        | 2100.00                           |
| (b) Levin Funds (from Schedule H5) .....                                                               | 0.00                          | 0.00                              |
| (c) Total Transfer (add 18(a) and 18(b)).                                                              | 900.00                        | 2100.00                           |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....                          | 900.00                        | 14541.00                          |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....                                    | 0.00                          | 12441.00                          |

## DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

| II. DISBURSEMENTS                                                                              |         | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|------------------------------------------------------------------------------------------------|---------|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:                                                                    |         |                               |                                   |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4)                                     |         |                               |                                   |
| (i) Federal Share.....                                                                         | 358.60  | 1081.60                       |                                   |
| (ii) Non-Federal Share.....                                                                    | 1755.88 | 5675.73                       |                                   |
| (b) Other Federal Operating Expenditures.....                                                  | 0.00    | 9349.57                       |                                   |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤                        | 2114.48 | 16106.90                      |                                   |
| 22. Transfers to Affiliated/Other Party Committees.....                                        | 0.00    | 0.00                          |                                   |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 0.00    | 0.00                          |                                   |
| 24. Independent Expenditure (use Schedule E) .....                                             | 0.00    | 0.00                          |                                   |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00    | 0.00                          |                                   |
| 26. Loan Repayments Made.....                                                                  | 0.00    | 0.00                          |                                   |
| 27. Loans Made.....                                                                            | 0.00    | 0.00                          |                                   |
| 28. Refunds of Contributions To:                                                               |         |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees .....                                  | 75.00   | 75.00                         |                                   |
| (b) Political Party Committees                                                                 | 0.00    | 0.00                          |                                   |
| (c) Other Political Committees (such as PACs) .....                                            | 0.00    | 0.00                          |                                   |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....                           | 75.00   | 75.00                         |                                   |
| 29. Other Disbursements.....                                                                   | 0.00    | 0.00                          |                                   |
| 30. Federal Election Activity (2 U.S.C 431(20))                                                |         |                               |                                   |
| (a) Shared Federal Election Activity (from Schedule H6)                                        |         |                               |                                   |
| (i) Federal Share .....                                                                        | 0.00    | 0.00                          |                                   |
| (ii) "Levin" Share .....                                                                       | 0.00    | 0.00                          |                                   |
| (b) Federal Election Activity Paid Entirely With Federal Funds .....                           | 0.00    | 0.00                          |                                   |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....              | 0.00    | 0.00                          |                                   |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..       | 2189.48 | 16181.90                      |                                   |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 433.60  | 10506.17                      |                                   |

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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| III. Net Contributions/Operating Expenditures                                       | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|-------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans)<br>from Line 11(d), page 3) .....        | 0.00                          | 12441.00                          |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                           | 75.00                         | 75.00                             |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....   | -75.00                        | 12366.00                          |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b))..... | 358.60                        | 10431.17                          |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3) .....               | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures<br>(subtract Line 37 from Line 36) .....             | 358.60                        | 10431.17                          |

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 7 / 13

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Michael SchwabNature of Debt (Purpose):  
Administrative 2009-2010:  
Reimbursement: See Memo

Mailing Address 2034 Valparaiso Avenue

City State ZIP Code  
Menlo Park CA 94025-6021

Outstanding Balance Beginning This Period

350.92

Transaction ID: SD10-DEBT1723

Amount Incurred This Period

0.00

Payment This Period

350.92

Outstanding Balance at Close of This Period

0.00

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
PG&ENature of Debt (Purpose):  
Administrative 2009-2010:  
Utilities

Mailing Address 275 Industrial Road

City State ZIP Code  
San Carlos CA 94070-6211

Outstanding Balance Beginning This Period

1142.30

Transaction ID: SD10-DEBT1724

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1142.30

**C.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
California Republican Party -FederalNature of Debt (Purpose):  
Exempt Activity-Door Hang-  
er: Door Hanger

Mailing Address 1903 W Magnolia Boulevard

City State ZIP Code  
Burbank CA 91506-1727

Outstanding Balance Beginning This Period

534.00

Transaction ID: SD10-DEBT1725

Amount Incurred This Period

0.00

Payment This Period

534.00

Outstanding Balance at Close of This Period

0.00

**1) SUBTOTALS** This Period This Page (optional).....

1142.30

**2) TOTALS** This Period (last page this line number only).....

1142.30

**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

1142.30

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 8 / 13

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

## ACTIVITY OR EVENT IDENTIFIER

**Exempt Activity-Door Hanger**

ACTIVITY IS:

☐ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

5.00 %

NONFEDERAL %

95.00 %

Transaction ID:  
H2-A-3



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 9 / 13  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County  
Republican Party  
(Sta

DATE OF RECEIPT

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 1 | 2 |   | 0 | 9 |   | 2 | 0 | 1 | 0 |

TOTAL AMOUNT TRANSFERRED

900.00

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

900.00

Transaction ID: H3A-40519-19

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

900.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

900.00

A. Form/Schedule : **H3**

Additional Notes With Regards to H3 Transfers\_\_\_\_\_

\_\_\_\_\_ 12/9/2010 transfer for \$900.00: Dec Admin Expenses\_\_\_\_\_

\_\_\_\_\_

Transaction ID :

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 13  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
California Republican Party -Federal

Mailing Address

1903 W Magnolia Boulevard

 City State Zip Code  
Burbank CA 91506-1727

 Purpose of Disbursement:  
Door Hanger
Category/  
Type
 Activity or Event Identifier:  
Exempt Activity-Door Hanger

Type of Allocated Activity:

☐ Administrative ☐ Fundraising ☒ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

534.00

 Date M M / D D / Y Y Y Y  
1 2 / 0 9 / 2 0 1 0

Transaction ID: H4-491-1725-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 26.70         |   | 507.30           |   | 534.00       |

**B. Full Name (Last, First, Middle Initial)**  
The KAL Group

Mailing Address

976 Pacific Avenue

 City State Zip Code  
Willows CA 95988-9788

 Purpose of Disbursement:  
Bookkeeping
Category/  
Type
 Activity or Event Identifier:  
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

 Date M M / D D / Y Y Y Y  
1 2 / 0 9 / 2 0 1 0

Transaction ID: H4-497-1726-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 157.50        |   | 592.50           |   | 750.00       |

**C. Full Name (Last, First, Middle Initial)**  
Michael Schwab

Mailing Address

2034 Valparaiso Avenue

 City State Zip Code  
Menlo Park CA 94025-6021

 Purpose of Disbursement:  
Reimbursement:See Memo
Category/  
Type
 Activity or Event Identifier:  
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

 Date M M / D D / Y Y Y Y  
1 2 / 0 9 / 2 0 1 0

Transaction ID: H4-546-1722-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.19          |   | 15.78            |   | 19.97        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 188.39        |   | 1115.58          |   | 1303.97      |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|               |                  |              |

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 13  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 The UPS Store

Mailing Address

1098 Foster City Boulevard Suite 106

|             |       |            |
|-------------|-------|------------|
| City        | State | Zip Code   |
| Foster City | CA    | 94404-2302 |

Purpose of Disbursement:  
 Postage and Notary

Category/Type

Activity or Event Identifier:  
 Administrative 2009-2010

**[MEMO ITEM]** Subitemization of Michael Schwab

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 12 / 09 / 2010

Transaction ID: H4-753-162-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.19

15.78

19.97

**B. Full Name (Last, First, Middle Initial)**  
 Michael Schwab

Mailing Address

2034 Valparaiso Avenue

|            |       |            |
|------------|-------|------------|
| City       | State | Zip Code   |
| Menlo Park | CA    | 94025-6021 |

Purpose of Disbursement:  
 Reimbursement: See Memo

Category/Type

Activity or Event Identifier:  
 Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 12 / 09 / 2010

Transaction ID: H4-546-1723-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

69.50

261.45

330.95

**C. Full Name (Last, First, Middle Initial)**  
 The Duck Club Lounge

Mailing Address

100 El Camino Real

|            |       |            |
|------------|-------|------------|
| City       | State | Zip Code   |
| Menlo Park | CA    | 94025-5235 |

Purpose of Disbursement:  
 Election Night Party

Category/Type

Activity or Event Identifier:  
 Administrative 2009-2010

**[MEMO ITEM]** Subitemization of Michael Schwab

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 12 / 09 / 2010

Transaction ID: H4-754-163-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

69.50

261.45

330.95

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

69.50

261.45

330.95

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 13  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Michael Schwab

Mailing Address

2034 Valparaiso Avenue

|            |       |            |
|------------|-------|------------|
| City       | State | Zip Code   |
| Menlo Park | CA    | 94025-6021 |

Purpose of Disbursement:  
 Reimbursement: See Memo

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 

|   |   |
|---|---|
| M | M |
| 1 | 2 |

 / 

|   |   |
|---|---|
| D | D |
| 0 | 9 |

 / 

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 1 | 0 |

Transaction ID: H4-546-1728-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 100.71        |   | 378.85           |   | 479.56       |

**B. Full Name (Last, First, Middle Initial)**  
 City of San Mateo

Mailing Address

330 W 20th Avenue

|           |       |            |
|-----------|-------|------------|
| City      | State | Zip Code   |
| San Mateo | CA    | 94403-1338 |

Purpose of Disbursement:  
 Trash Disposal

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009-2010

**[MEMO ITEM]** Subitemization of Michael Schwab

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 

|   |   |
|---|---|
| M | M |
| 1 | 2 |

 / 

|   |   |
|---|---|
| D | D |
| 0 | 9 |

 / 

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 1 | 0 |

Transaction ID: H4-243-165-V

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 75.41         |   | 283.69           |   | 359.10       |

**C. Full Name (Last, First, Middle Initial)**  
 Postal Service USPS

Mailing Address

855 Jefferson Avenue

|              |       |            |
|--------------|-------|------------|
| City         | State | Zip Code   |
| Redwood City | CA    | 94063-9992 |

Purpose of Disbursement:  
 PO Box Rent

Category/  
Type

Activity or Event Identifier:  
 Administrative 2009-2010

**[MEMO ITEM]** Subitemization of Michael Schwab

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6223.33

Date 

|   |   |
|---|---|
| M | M |
| 1 | 2 |

 / 

|   |   |
|---|---|
| D | D |
| 0 | 9 |

 / 

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 1 | 0 |

Transaction ID: H4-455-164-V

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 25.30         |   | 95.16            |   | 120.46       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 100.71        |   | 378.85           |   | 479.56       |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| 358.60        | 1755.88          | 2114.48      |